

City of San Diego PURCHASE ORDER

PO No. | 4500045863

Ship To: Center ID: FLBO SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT SAN DIEGO CA 92109-8302

Bill To: SDFD LFGRD SVCS BOAT SAFETY LIFEGUARD SERVICES MS 32A 2581 QUIVIRA CT

SAN DIEGO CA 92109-8302

Date: 08/28/2013 Page 1 of 2

Billing Contact: REGINA CHARTIER

Telephone:

Vendor:

Sea Witch Marine Inc 1085 S Santa Fe Vista CA 92083-6914 Terms:

within 30 days Due net **Delivery Terms:** FREE ON BOARD

Deliver on or before:

Buyer: Pam Glover

Telephone: 619-236-5554

Vendor ID: 10011081

Phone: 760-724-3323

			1616phone: 010 200 0004					
Line #	Item ID/Description	Qu	antity/UM	Unit Price		Extended Price		
1	OUTBOARD MOTORS;12-0105 12-0105;Yamaha Outboard Motors	40,28	3.88 EA	USD	1.00 L	JSD 40,283		
	2013 Yahama F225XA							
	2013 Yamaha F225XCA							
	PR #10041044							
	Billing Contact: Regina Chartier rchartier@sandiego.gov							
otes: The Terms and Conditions of this Purchase Order are available at			SEE LAST PAGE					
r	http://sandiego.gov/purchasing/			EOD TOTAL				

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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	Notes:				
Notes: T	he Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	40,283.8	
h			Tax \$		
			PO Total \$	40,283.8	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to Billing Contact person a Bill-To address listed above		